



Order acknowledgment : GE 313686 27/12/07 Rev. : 1 of: 28/05/08
 Our P.O. : 104950 24/10/07
 Our P.O. Rev. : 0F 21/05/2008
 Customer code : 067

Page : 1

Messrs

SUPERIOR AIR PARTS Inc.
 621 South Royal Lane-Suite 100
 COPPELL, TEXAS 75019-3805 US USA

Payment terms : 00F110 60 DAYS NET FROM INVOICE DATE

Transport : BY AIRFREIGHT Consignee :
 Delivery terms : C & F DFW AIRPORT
 Carrier : PANALPINA c/o CHRONO EXPRESS

Our Bank : INTESA SANPAOLO SPA NEW YORK Currency: USD DOLLAR

Residuo in Ordine

Code	Description	Quantity	Unit price	Discount	Line amount	Delivery	VAT
PFSUP/022/G	DRG. SL19034 REV. G	N. 100,00	54,83000		5.483,00	30/01/09	81
	EXHAUST VALVES						
	COMM. 21718						
	SINGLE						
PFSUP/022/G	DRG. SL19034 REV. G	N. 100,00	54,49000		5.449,00	30/01/09	81
	EXHAUST VALVES						
	COMM. 21718						
	BULK						
PFSUP/022/G	DRG. SL19034 REV. G	N. 100,00	54,83000		5.483,00	27/02/09	81
	EXHAUST VALVES						
	COMM. 21718						
	SINGLE						
PFSUP/022/G	DRG. SL19034 REV. G	N. 100,00	54,49000		5.449,00	27/02/09	81
	EXHAUST VALVES						
	COMM. 21718						
	BULK						
PFSUP/022/G	DRG. SL19034 REV. G	N. 400,00	54,49000		21.796,00	31/03/09	81
	EXHAUST VALVES						
	COMM. 21718						
	BULK						
PFSUP/022/G	DRG. SL19034 REV. G	N. 800,00	54,83000		43.864,00	31/03/09	81
	EXHAUST VALVES						
	COMM. 21718						
	SINGLE						
Note	UNIT MATERIAL SURCHARGE\$10.38						
	(KINDLY REFER TO MR.A.MAGLIONE						



order acknowledgment : GE 313686 27/12/07 Rev.: 1 of: 28/05/08
 our P.O. : 104950 24/10/07
 our P.O. Rev. : OF 21/05/2008

Page

2

E-MAIL DATED 6/08/07
 UNIT PRICES AND EXTRA PRICING
 FOR MATERIAL SURCHARGE IN
 U.S. \$ AT THE EXCHANGE RATE OF
 1E=1\$ TO BE FURTHER CONVERTED
 AT THE EXCHANGE RATE OF THE
 PREVIOUS DAY OF INVOICING DATE
 (KINDLY REFER TO THE FOLLOWING
 LINK:
[www.ecb.int/stats/exchange/
 eurofxref/html/index.en.html](http://www.ecb.int/stats/exchange/eurofxref/html/index.en.html))
 REVISION N.1 TO CHANGE DELIVERIES AND QUANTITIES.

Total amount of supply :

USD

87.524,00

Superior Air Parts
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

Supplier 104313	Order date 10/24/07	Print date 5/21/08
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Delivery address
Superior Air Parts Inc.
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

Order address
ZANZI S.p.A.
CORSO VERCHELLI, 159
10015 IVREA
ITALY

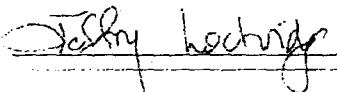
Buyer
Jeff Lochridge

To:
ANDREA MAGLIONE

Terms of payment
Net 60 Days

Internal Authorization

Manner of transport Best Way



THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

Product	Quantity	Del.date	Price	Discount	Prev.
2008 PURCHASE ORDER					

SL19034	VALVE				
Rev G	100	EA	01/30/09	54.830	Y
Line value:					5483.00

SL19034 VALVE

SINGLE PACKAGING

SL19034	VALVE				
Rev G	100	EA	01/30/09	54.490	Y
Line value:					5449.00

SL19034 VALVE

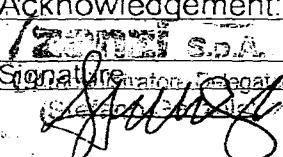
BULK PACKAGING

SL19034	VALVE				
Rev G	100	EA	02/27/09	54.490	Y
Line value:					5449.00

SL19034 VALVE

SINGLE PACKAGING

** All Suppliers must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement:	Sign and return by FAX to 1-866-743-3558
 ZANZI S.p.A. Signature of Authorizer/Delegat Giovanni Maglione	
Date 5/28/08	

Superior Air Parts
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

PURCHASE ORDER

Supplier	Order date	Print date
104313	10/24/07	5/21/08

Product	Quantity	Del. date	Price	Discount	Prev.
SL19034	100	EA 02/27/09	SL 49 54.83€		Y

Line value: 5483.00

SL19034 VALVE

BULK PACKAGING

SL19034	400	EA 03/31/09	SL 49 54.83€	Y
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Line value: 21932.00

SL19034 VALVE

BULK PACKAGING

SL19034	800	EA 03/31/09	SL 49 54.83€	Y
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Line value: 43592.00

SL19034 VALVE

SINGLE PACKAGING

PRINT DATE 11/28/07: REVISED PO TO CHANGE CURRENCY FROM DOLLARS TO EUROS.

PRINT DATE 12/12/07: CHANGED REVISION LEVEL FROM 'H' TO 'G'; REVISION 'H' PENDING FAA APPROVAL

PRINT DATE 03/19/08: REVISED PO TO MATCH SAP FORECAST

PRINT DATE 05/21/08: REVISED PO TO MATCH SAP FORECAST.

Order total: 87388.00

** All vendors must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement:

THERM S.p.A.

Signature del Rappresentante Delegato

Giovanni Sartori

5/28/08

Date

Superior Air Parts
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

PURCHASE ORDER

Order number 104950

Supplier 104813 Order date 10/24/07 Print date 2/19/08

Delivery address
Superior Air Parts Inc.
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

Order address
ZANZI S.p.A.
CORSO VERCELLI, 159
10015 IVREA
ITALY

Buyer
Jeff Lockridge

To:
ANDREA MAGLIONE

Term of payment
Net 60 Days

Internal Authorization

Method of transport: Best Way

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

Product	Quantity	Del. date	Price	Discount	Prev.
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2008 PURCHASE ORDER

SL19034	100	EA	04/30/08	54.830	Y
				Line value:	5483.00

SL19034 VALVE

STURGE PACKED

A.19034	100	EA	05/30/08	54.830	Y
				Line value:	5483.00

SL19034 VALVE

STURGE PACKED

SL19034	100	EA	06/30/08	54.830	Y
				Line value:	5483.00

SL19034 VALVE

STURGE P PACKED

** All Suppliers must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement: Sign and return by FAX to
1-866-743-3558

Signature

Date

Superior Air Parts
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

Supplier
104313

Order date
10/24/07

Print date
3/19/08

Product	Quantity	Del. date	Price	Discount	Prev.
SL19014	100	EA	06/30/08	54.490	
					Line value: 5449.00
SL19034 VALVE					
BULK PACKAGING					
SL19014	100	EA	07/31/08	54.490	
					Line value: 5449.00
SL19034 VALVE					
SINGLE PACKED					
SL19014	100	EA	07/31/08	54.490	
					Line value: 5449.00
SL19034 VALVE					
BULK PACKAGING					
SL19014	100	EA	08/29/08	54.490	
					Line value: 5449.00
SL19034 VALVE					
BULK PACKAGING					
SL19014	100	EA	09/30/08	54.490	
					Line value: 5449.00
SL19034 VALVE					
SINGLE PACKAGED					
SL19014	100	EA	10/31/08	54.490	

** All vendors must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement:

Signature

Date

PURCHASE ORDER Order number 104950

Superior Air Parts
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

Supplier 104313 Order date 10/24/07 Print date 3/18/08

Product	Quantity	Del. date	Price	Discount	Prev.
					Line value: 5483.00

SL16034 VALVE

SINGLE PACKAGED

SL16034	VALVE	100	EA	10/31/08	54.490	Y
						Line value: 5449.00

SL16034 VALVE

STLX PACKAGING

SL16034	VALVE	100	EA	11/26/08	54.830	Y
						Line value: 5483.00

SL16034 VALVE

SINGLE PACKAGED

SL16034	VALVE	100	EA	12/29/08	54.490	Y
						Line value: 5449.00

SL16034 VALVE

STLX PACKAGING

SL16034	VALVE, EXHAUST (ROTOR TYPE)	100	EA	12/29/08	54.630	N
						Line value: 5463.00

SL16034 VALVE

CINCH PACKAGED

SL16034	VALVE, EXHAUST (ROTOR TYPE)	100	EA	01/30/09	54.490	N
						Line value: 5449.00

SL16034 VALVE

** All vendors must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement:

Signature

Date

PURCHASE ORDER

Order number 104950

Superior Air Parts
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

Supplier
104950

Order date
10/24/07

Print date
3/19/08

Quantity Delivered Price Discount Prev.
BY E PACKAGING
PRINT DATE 11/28/07: REVISED PO TO CHANGE CURRENCY FROM
US DOLLARS TO EUROS.
PRINT DATE 12/12/07: CHANGED REVISION LEVEL FROM 'H' TO 'G';
PRINTSTON 'H' PENDING FAA APPROVAL
PRINT DATE 03/19/08: REVISED PO TO MATCH SAP FORECAST

Order total: 76558.00

** All vendors must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement:

Signature

Date



Order acknowledgment : GE 313686 27/12/07 Rev.: Of:
 Your P.O. : 104950 24/10/07
 Your P.O. Rev. :
 Customer code : 067

Page : 1

Messrs

SUPERIOR AIR PARTS Inc.
 621 South Royal Lane-Suite 100
 COPPELL, TEXAS 75019-3805 US USA

Payment terms : 00F110 60 DAYS NET FROM INVOICE DATE

Transport : BY AIRFREIGHT Consignee :
 Delivery terms : C & F DFW AIRPORT
 Carrier : PANALPINA c/o CHRONO EXPRESS

Our Bank : INTESA SANPAOLO SPA NEW YORK Currency: USD DOLLAR

Code	Description	Quantity	Unit price	Discount	Line amount	Delivery	VAT
PFSUP/022/G	DRG. SL19034 REV. G	N. 100,00	54,83000		5.483,00	31/01/08	
	EXHAUST VALVES						
	COMM. 21718						
	SINGLE						
PFSUP/022/G	DRG. SL19034 REV. G	N. 100,00	54,83000		5.483,00	29/02/08	
	EXHAUST VALVES						
	COMM. 21718						
	SINGLE						
PFSUP/022/G	DRG. SL19034 REV. G	N. 100,00	54,83000		5.483,00	31/03/08	
	EXHAUST VALVES						
	COMM. 21718						
	SINGLE						
PFSUP/022/G	DRG. SL19034 REV. G	N. 100,00	54,49000		5.449,00	30/04/08	
	EXHAUST VALVES						
	COMM. 21718						
	BULK						
PFSUP/022/G	DRG. SL19034 REV. G	N. 100,00	54,83000		5.483,00	30/04/08	
	EXHAUST VALVES						
	COMM. 21718						
	SINGLE						
PFSUP/022/G	DRG. SL19034 REV. G	N. 100,00	54,83000		5.483,00	30/05/08	
	EXHAUST VALVES						
	COMM. 21718						
	SINGLE						
PFSUP/022/G	DRG. SL19034 REV. G	N. 100,00	54,83000		5.483,00	30/06/08	
	EXHAUST VALVES						
	COMM. 21718						

Order acknowledgment : GE 313686 27/12/07 Rev.: of:
Your P.O. : 104950 24/10/07

Page : 2

Your P.O. Rev. :

Code	Description	Quantity	Unit price	Discount	Line amount	Delivery	VAT
	SINGLE						
PFSUP/022/G	DRG. SL19034 REV. G	N. 100,00	54,49000		5.449,00	30/06/08	81
	EXHAUST VALVES						
	COMM. 21718						
	BULK						
PFSUP/022/G	DRG. SL19034 REV. G	N. 100,00	54,83000		5.483,00	31/07/08	81
	EXHAUST VALVES						
	COMM. 21718						
	SINGLE						
PFSUP/022/G	DRG. SL19034 REV. G	N. 100,00	54,49000		5.449,00	31/07/08	81
	EXHAUST VALVES						
	COMM. 21718						
	BULK						
PFSUP/022/G	DRG. SL19034 REV. G	N. 100,00	54,49000		5.449,00	29/08/08	81
	EXHAUST VALVES						
	COMM. 21718						
	BULK						
PFSUP/022/G	DRG. SL19034 REV. G	N. 100,00	54,83000		5.483,00	30/09/08	81
	EXHAUST VALVES						
	COMM. 21718						
	SINGLE						
PFSUP/022/G	DRG. SL19034 REV. G	N. 100,00	54,83000		5.483,00	31/10/08	81
	EXHAUST VALVES						
	COMM. 21718						
	SINGLE						
PFSUP/022/G	DRG. SL19034 REV. G	N. 100,00	54,49000		5.449,00	31/10/08	81
	EXHAUST VALVES						
	COMM. 21718						
	BULK						
PFSUP/022/G	DRG. SL19034 REV. G	N. 100,00	54,83000		5.483,00	26/11/08	81
	EXHAUST VALVES						
	COMM. 21718						
	SINGLE						
PFSUP/022/G	DRG. SL19034 REV. G	N. 100,00	54,49000		5.449,00	29/12/08	81
	EXHAUST VALVES						
	COMM. 21718						
	BULK						

Order acknowledgment : GE 313686 27/12/07 Rev.: off
Your P.O. : 104950 24/10/07

Page :

3

Your P.O. Rev.

Total amount of supply

USD

87,524.00

Q.M

Superior Air Parts
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

Supplier	Order date	Print date
104950	10/24/08	12/12/08

Delivery address
Superior Air Parts Inc.
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

Order address
ZANZI S.p.A.
CORSO VERCELLI, 159
10015 IVREA
ITALY

Buyer PURCHASING To: ANDREA MAGLIONE

Terms of payment
Net 60 Days

Internal Authorization

Manner of transport Best Way

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

Product	Line	Quantity	Del.Date	Price	Discount	Prev.
SL19034		100	EA	01/31/08	54.830	X
Rev. G						
				Line value:	5483.00	EUR
SL19034 VALVE						
SINGLE PACKED						
SL19034		100	EA	02/29/08	54.830	X
Rev. G						
				Line value:	5483.00	EUR
SL19034 VALVE						
SINGLE PACKED						
SL19034		100	EA	03/31/08	54.830	X
Rev. G						
				Line value:	5483.00	EUR
SL19034 VALVE						
SINGLE PACKED						
SL19034		100	EP	04/30/08	54.490	X
Rev. G						

(see notes in last page)

** All Suppliers must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement: Sign and return by FAX to
1-866-743-3558

Signature

Date

PURCHASE ORDER

Order number

104950

Superior Air Parts
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

Supplier	Order date	Print date
104313	10/24/07	12/12/07

Product	Quantity	Del. date	Price	Discount	Prev.
					Line value: 5449.00 EUR

SL19034 VALVE

BULK PACKAGING

SL19034	VALVE				
Rev. G	100	EA	04/30/08	54.830	Y
					Line value: 5483.00 EUR

SL19034 VALVE

SINGLE PACKED

SL19034	VALVE				
Rev. G	100	EA	05/30/08	54.830	Y
					Line value: 5483.00 EUR

SL19034 VALVE

SINGLE PACKED

SL19034	VALVE				
Rev. G	100	EA	06/30/08	54.830	Y
					Line value: 5483.00 EUR

SL19034 VALVE

SINGLE PACKED

SL19034	VALVE				
Rev. G	100	EA	06/30/08	54.490	Y
					Line value: 5449.00 EUR

SL19034 VALVE

BULK PACKAGING

SL19034	VALVE				
Rev. G	100	EA	07/31/08	54.630	Y
					Line value: 5483.00 EUR

SL19034 VALVE

(see notes in the last page)

** All vendors must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement:

Signature

12/27/2007

Date

PURCHASE ORDER

Order number 104950

Superior Air Parts
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

Supplier	Order date	Print date
104950	10/24/07	12/12/07

Product	Quantity	Del. date	Price	Discount	Prev.
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SINGLE PACKAGED

SL19034	100	EA	09/31/08	54.490	Y
Rev. G					
				Line value:	5449.00
					EUR

SL19034 VALVE

BULK PACKAGING

SL19034	100	EA	08/29/08	54.490	Y
Rev. C					
				Line value:	5449.00
					EUR

SL19034 VALVE

BULK PACKAGING

SL19034	100	EA	09/30/08	54.830	Y
Rev. G					
				Line value:	5483.00
					EUR

SL19034 VALVE

SINGLE PACKAGED

SL19034	100	EA	10/31/08	54.830	Y
Rev. G					
				Line value:	5483.00
					EUR

SL19034 VALVE

SINGLE PACKAGED

SL19034	100	EA	10/31/08	54.490	Y
Rev. G					
				Line value:	5449.00
					EUR

SL19034 VALVE

BULK PACKAGING

SL19034	100	EA	11/26/08	54.830	Y
Rev. G					

(see notes in the last page)

** All vendors must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement

Signature

12/27/2007
Date

PURCHASE ORDER

Order number 104950

Superior Air Parts
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

Supplier 104313 Order date 10/24/07 Print date 12/12/07

Product	Quantity	Del. date	Price	Discount	Prev.
					Line value: 5483.00 EUR

SL19034 VALVE

SINGLE PACKAGED

SL19034	VALVE	100 EA	12/29/08	54.490	Y
					Line value: 5449.00 EUR

SL19034 VALVE

BULK PACKAGING

PRINT DATE 11/26/07: REVISED PO TO CHANGE CURRENCY FROM
DOLLARS TO EUROS.

PRINT DATE 12/12/07: CHANGED REVISION LEVEL FROM 'H' TO 'G';
REVISION 'H' PENDING FAA APPROVAL.

Order total: 87524.00 EUR

Unit material surcharge \$ 10.38 (Kindly refer to Mr. A. Maglione e-mail dated 6/08/08)

Unit prices and extra pricing for material surcharge in U.S. Dollars at the
exchange rate of 1E = 1\$ to be further converted at the exchange rate of the
previous day of invoicing date.

(Kindly refer to the following link: www.ecb.int/stats/exchange/eurofxref/html/index.en.html)

** All vendors must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement:

Signature

12/27/2007
Date

